

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-T049			2. DELIVERY ORDER/CALL NO. 0021		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB10		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADB CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 EMAIL: BASTIANC@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789 SCD: C PAS: NONE ADP PT: HQ0338			CODE S1103A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CHARLESTON MARINE CONTAINERS INC. 2301 AVENUE D NAME AND ADDRESS CHARLESTON, SC. 29405 TYPE BUSINESS: Large Business Performing in U.S.			CODE 09PD1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$66,335.01		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T049/0021 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.		

SUPPLEMENTAL INFORMATION
NOTE:

1. The top exterior coat of the containers shall be painted "Desert Tan 686A", Color Number 33446. (SEE CLIN NARRATIVE COO1 AGAINST CONTRACT LINE ITEM 0043).
2. SUBJECT CONTRACTOR HAS AUTHORIZATION TO SHIP THE MATERIAL PARTS ON OR BEFORE 26 APR 2004, AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	21	EA	\$ 3,158.81000	\$ 66,335.01
	NSN: 8145-01-509-3531				
	NOUN: TRICON CONTAINER				
	FSCM: 19207				
	PART NR: ATPD 2298				
	SECURITY CLASS: Unclassified				
	PRON: EH44S014EH PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	The top exterior coat of the containers shall be painted "Desert Tan 686A", Color Number 33446.				
	(End of narrative C001)				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	STD-COMMERCIAL				
	UNIT PACK: 001 INTERMEDIATE PACK: 0				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 FB483540160028 YAZ295 A 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	880				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 20 26-APR-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(FB4835) FB4835 WRM PREPOSITION PROG				
	CML PHN 011 968 26 2036 OR 46 6402				
	SBSS SSOO GP WHSE PLZ FWD TO TTH				
	THUMRAIT SULTANATE OF OMAN				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-01-D-T049/0021				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	002 FB483540250130 YAZ295 A 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				

Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>880</div> <div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>1</div><div>DEL DATE</div><div>26-APR-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(FB4835) FB4835 WRM PREPOSITION PROG</div> <div>CML PHN 011 968 26 2036 OR 46 6402</div> <div>SBSS SSOO GP WHSE PLZ FWD TO TTH</div> <div>THUMRAIT SULTANATE OF OMAN</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-01-D-T049/0021</div>				

CONTRACT ADMINISTRATION DATA

PRON/								JOB				
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0043	EH44S014EH	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	66,335.01	
	060011											
										TOTAL	\$	66,335.01
SERVICE								ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>		
Army		AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	66,335.01		
										TOTAL	\$	66,335.01